



<b>Contract No.</b> 8127	<b>Station</b> project limits	<b>Mile/Line:</b> I-90	<b>C/S</b> 
<b>Staked by</b> N/A	<b>Date</b> 	<b>Work Started Date</b> 3/4/2019	<b>Work Completed Date</b> 8/5/2019
<b>Calculated by</b> JH	<b>Date</b> 8/5/2019	<b>Checked by</b> E. Knudson	<b>Date</b> 8/19/2019
		<b>Inspector</b> JH	<b>Date</b> 8/5/19

**BI # 531**  
**CO 100 - CABLE FENCE DELETION - EQ ADJ.**

Cable fence quantities were significantly reduced during the Wall 7 Redesign; however, fence components had already been fabricated and were not re-stockable. Equitable Adjustment was agreed to in CO 100 to compensate contractor for the un-usable components upon delivery to WSDOT Bullfrog Maintenance Yard in Cle Elum.

All fence components and the wire rope have been taken to bullfrog maintenance area.

Paid previously 80%  
Pay this estimate 20%

Pay this estimate = \$37,100 X .20= \$7420.0

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

  

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0531	CO 100- CABLE FENCE DELETION- EQ ADJ	1	8/5/2019	L.S.	7420.0	7397	EK	08/19/19			93

**Attachments**



1C Lump Sum  
Breakdowns thru Est  
93.xlsx  
Microsoft Excel  
Worksheet  
476 KB

